Sectt. II—48—21,640-19-1-17.

P.W. (1917) Department.

Mis. SERIES.

G.O. No. 353-I

DATED 27.8.17

Indexed.

[Despatch Abstract.]

Siddhapur Tank Project, Kurnool Dt.

Recording, with remarks, the report on the system of paying advances to labourers &c. on the ——— for the period ending 30.6.17.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
GO	76 D	Ems	20-2-18				

DEPARTMENT.

CURRENT FILE.

CONTENTS.

Current No.	From	Number.	Date	Pages.

[P.T.O FOR PUT UP PAPERS.

PUBLIC WORKS DEPT. IRRIGATION
Madras.
10 AUG 1917
No. 5452/17-03
GOVERNMENT OF MADRAS

Regr 12·80 K
6 AUG 1917
III CIRCLE

Advance statement of Siddapur Tank Project sub division for the period ending 30th June 1917.

No. $\frac{1313}{121L}$ SE of $\frac{31-7-17}{3-8-17}$.

Submitted to the Superintending Engineer III Circle Bellary

"Bazaar statement will follow."

[signature] 30/7

Executive Engineer
Kurnool Divn

[initials] 5-8-17

[initials] 27/7/17. [initials] 27/7

No. 6678
9-8-17

Forwarded to the Chief Engineer for Irrigation, Madras.

2. The Bazaar account will be submitted on receipt.

[signature]
8-8-17.
Supg. Engineer
III Circle

[initials] 8/8

[initials] DSP

The receipt of the bazaar accts may be awaited say for 3 weeks

[initials] 11/8/17

[initials] 13-8-17

[initials] 13/8 [initials] 13/8/17

~~A draft order returning the reports with remarks is put up for approval and orders to issue. The G.O. need not be printed.~~

[initials] 20/8/17

5452/17

PUBLIC WORKS DEPT., IRRIGATION
Madras.
13 AUG 1917
No. 5535/17-G
GOVERNMENT OF MADRAS.

Bazaar statement of Siddapur Sub division for the period ending 30th JUNE 1917.

SUPERINTENDING ENGINEER
Regr No. 1317K
11 AUG 1917
III CIRCLE, BELLARY

S.E
No. 1360/121.L. d/9.8.17.

Submitted to the Superintending Engineer 3rd circle Bellary in continuation of this office No. 1313 S E / 121 L dated 31st July 17.

Forwarded to the Chief Engineer, for Irrigation in Continuation of this Office no. 6678 dated 9.8.17.

[signature]
13-8-17.
Supg. Engineer
IIIrd Circle

[signature]
8/8
Executive Engineer
Kurnool Division.

V.S.
7-8

13/8 13.8.17

2,000—4-7-16.

3

Ludhapur PROJECT.

Statement A showing amount of advances for the purchase of Buffaloes to end of June 1917.

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. Rs. a. p.	Balance to be recovered to end of last period. Rs. a. p.	Amount advanced during the period. Rs. a. p.	Total amount of advances. Rs. a. p.	Amount received during the period. Rs. a. p.	Balance still due. Rs. a. p.	Remarks about security taken to the refund of advances.
	Mahratta Buffaloemen.								
1	Nana Babaji	13-1-17	19 - -						
		3. 3-17	4 - -						
			23 - -	8 - -	—	8 - -	8 - -	—	
2	Natha Apa	20-5-16	11 - -	1 - -		1 - -	1 - -		
3	Rowji Hari	13-7-17	18 - -	8 - -		8 - -	8 -		
4	Sambu Sadde	13-7-17	41 - -	21 - -		21 - -	11 - -	10 - -	
5	Bapu Nagu	18-12-16	35 -	33 - -		33 - -	6 - -	27 - -	
6	Dowla Nana	10-12-16	16 - -						
		10-12-16	10 - -						
			26 - -	11 - -		11 - -	6 - -	5 - -	
7	Ganu Dhotu	1-7-16	15 - -	1 - -		1 - -	1 - -		
8	Sambu Sakhi	20-1-17	10 - -						
		24-3-17	2 - -						
			12 - -	11 - -	15 - -	26 - -	5 - -	21 - -	
	Total	C.O.	181 - -	94 - -	15 - -	109 - -	46 - -	63 - -	

______________ PROJECT. 2,000—4-7-16.

Statement A showing amount of advances for the purchase of ______________
to end of ______________ 191 7.

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. Rs.	A.	P.	Balance to be recovered to end of last period. Rs.	A.	P.	Amount advanced during the period. Rs.	A.	P.	Total amount of advances. Rs.	A.	P.	Amount received during the period. Rs.	A.	P.	Balance still due. Rs.	A.	P.	Remarks about security taken to the refund of advances.
	Rampur — Buffalo men																				
1	Busanna Chinni son of Pullanna	23-2-17	40	-	-	40	-	-	-	-		40	-	-	9	8	-	30	8	-	
2	A. Gokari	23-2-17	20	-	-	20	-	-	39	8	-	59	8	-	6	8	-	53	-	-	
3	Nagadu Boralli	10-12-16	25	-	-																
		7-1-17	7	-	-																
		24-1-17	30	-	-																
			62	-	-	43	-	-	6	-	-	49	-	-	9	-	-	40	-		
4	Ramudu Gadunli	17-2-17	22	-		20	-	-	20	-		40	-	-	22	-	-	18	-	-	
5	Seshigadu Boralli	6-12-16	40	-	-	24	-	-	-	-		24	-	-	14	-	-	10	-	-	
6	A. Venkatigadu	22-12-16	50	-	-	26	-	-	70	-	-	96	-	-	20	-	-	76	-		
7	Lingadu Alampu	13-1-17	36	-	-	24	-		38	-		62	-	-	62	-	-	-	-		
8	Nagadu Bollula	17-2-17	50	-	-	43	-	-	-	-		43	-	-	19	-	-	24	-		
9	Venkata Puli	20-1-17	10	-	-	7	-	-	38	-	-	45	-	-	8	-	-	37	-		
	Total.		330	-	-	247	-	-	211	8	-	458	8	-	~~220~~ 170	-	-	288	8	-	

_______________ PROJECT. 135 2,000—4-7-16.

Statement A showing amount of advances for the purchase of _______________ to end of _______________ 191 .

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. Rs. a. p.	Balance to be recovered to end of last period. Rs. a. p.	Amount advanced during the period. Rs. a. p.	Total amount of advances. Rs. a. p.	Amount received during the period. Rs. a. p.	Balance still due. Rs. a. p.	Remarks about security taken to the refund of advances.
	Local Buffaloemen								
1	Yerravadu son of Sonari?	25-12-15	6 - -	5 - -	- -	5 - -	5 -		
2	Gudigadu?	1-2-17	24 - -	23 6 -		23 6 -	4 6 -	19 -	
3	Chimadu Pedda?	24-1-17	57 - -						
		22-2-17	85 -						
			142 -	89 - -		89 - -	39 - -	50 - -	
4	Bonnu Chinigadu?	18-2-17	20 -	8 -	40 - -	~~40~~ 48 - -	23 - -	25 -	
5	Gonnadugadu?	4-2-17	20 - -	7 - -		7 -	7 -		
6	Mukkadu Gadu?	24-4-16	40 - -						
		3-11-16	5 - -						
			45 - -	14 - -		14 - -	14 - -		
7	Chippigadu Papaku?	13-1-17	42 - -	28 - -	3 - -	31 - -	15 -	16 -	
8	Laligadu Bandi Chinna?	23-12-16	30 -	7 - -	23 - -	32 - -	7 - -	25 -	
9	Arkanni gulir?	8-1-17	37 - -	20 - -		20 -	14 - -	6 -	
10	Kanayya Uppara?	25-4-17 8-5-17			60 - -	60 -	24 -	36 -	
	Co		370 - -	201 6 -	128 - -	329 6 -	152 6 -	177 - -	

Statement A showing amount of advances for the purchase of ______ to end of ______ 191

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. Rs. a. p.	Balance to be recovered to end of last period. Rs. a. p.	Amount advanced during the period. Rs. a. p.	Total amount of advances. Rs. a. p.	Amount received during the period. Rs. a. p.	Balance still due. Rs. a. p.	Remarks about security taken to the refund of advances.
		B.F.	370 - -	201 6 -	128 - -	329 6 -	152 6 -	177 -	
10	Bhimadu Madiga	26-1-17	13 - -						
		17-2-17	20 - -						
			33 - -	31 - -	13 - -	44 - -	13 -	31 -	
11	Basapidu Avva Kula	26-1-17	13 - -	9 - -	18 - -	27 - -	10 - -	17	
12	Bayanna	8-1-17	86 -	75 - -	- -	75 -	17 - -	58 -	
13	Chikkadu Polikanti	24-3-17	10 - -	10 - -		10 - -	7 -	3 -	
14	Dasappa Chinnapalli	8-1-17	16 -						
		20-1-17	1 - -						
			17 -	11 - -		11 - -	9 -	2 -	
15	Ayyagadu	26-1-17	28 -	20 - -	25 -	45 -	15 - -	30 -	
16	Jannigadu Munigala	4-4-17	16 - -	10 - -	20 -	30 - -	10 -	20 -	
17	Jannigadu Puttaireddi	14-1-17	50 -	34 - -		34 -	21 - -	13 - -	
18	Korappa Kamarapalli	8-1-17	42 -	22 -	15 - -	37 - -	17 - -	20 -	
19	Muniappa Karitsandu	8-1-17	60 -						
		15-1-17	10 -						
			70 - -	61 - -	- -	61 - -	53 - -	8 - -	
		C.O.	735 - -	484 6 -	219 - -	703 6 -	324 6 -	379 - -	

PROJECT. 57 2,000—4-7-16.

Statement A showing amount of advances for the purchase of ____________________

to end of ____________________ 191 .

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. Rs.	A.	P.	Balance to be recovered to end of last period. Rs.	A.	P.	Amount advanced during the period. Rs.	A.	P.	Total amount of advances. Rs.	A.	P.	Amount received during the period. Rs.	A.	P.	Balance still due. Rs.	A.	P.	Remarks about security taken to the refund of advances.
	B.F.		735	–	–	484	6	–	219	–	–	703	6	–	324	6	–	379	–		
20	Najigadu Kade	13-1-17	80	–		62	–	–				62	–	–	22	–	–	40	–	–	
21	Narasadu Hiralu	26-1-17	9	–	–																
		17-2-17	19	–																	
			28	–	–	24	–	–	–	–		24	–	–	9	–		15	–		
22	Obiah Jutu	8-1-17	32	–	–	11	–	–				11	–	–	11	–	–				
23	Papanna Kanchi-samudram	8-1-17	53	–		42	–	–				42	–	–	18	–		24	–	–	
24	Sanappa Chennampalle	8-1-17	56	–		32	–	–	20	–	–	52	–	–	44	–	–	8	–	–	
25	Siddappa Gorigunta	8-1-17	21	–	–	9	–	–	4	–	–	13	–	–	7	–	–	6	–		
26	Itikala Sankadu	26-1-17	9	–	–	4	–	–	28	–	–	32	–	–	6	–		26	–	–	
27	Saligadu Maddani	4-2-17 17-2-17	42	–		36	–		–	–	–	36	–	–	14	–	–	22	–	–	
28	Thippadu Puttandoddi	26-1-17	23	–	–	1	–	–	30	–	–	31	–	–	6	–		25	–	–	
29	Hanumanna Gorigunta	8-1-17	30	–	–	10	–	–	–	–	–	10	–	–	10	–	–	–	–		
	C.O.		1109	–	–	715	6	–	301	–	–	1016	6	–	471	6	–	545	–	–	

PROJECT. 8

2,000—4-7-16.

Statement A showing amount of advances for the purchase of

to end of 191 .

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. Rs.	A.	P.	Balance to be recovered to end of last period. Rs.	A.	P.	Amount advanced during the period. Rs.	A.	P.	Total amount of advances. Rs.	A.	P.	Amount received during the period. Rs.	A.	P.	Balance still due. Rs.	A.	P.	Remarks about security taken to the refund of advances.
	B/f		1109	-	-	715	6	-	301	—		1016	6	-	471	6	-	545	-	-	
30	Ilikarana Kolidamu	17-2-17	33	-	-	26	—					26	-	-	26	-	-	—	—		
31	Varadappa B.	8-1-17	33	-	-	24	-	-				24	-	-	12	-	-	12	-	-	
32	Vangalappa Chinna	8-1-17	65	—		59	-	-	1	-	-	60	-	-	53	—		7	—		
33	Yajanti	8-1-17	77	-	-	69	-	-				69	-	-	16	—		53	—		
34	Karravada Venkatappa	2-6-17							20	-	-	20	-	-	5	-	-	15	-	-	
35	Lakshmigadu Arnidalapaad	14-6-17 10-6-17 }							21	—		21	-	-	8	-	-	13	-	-	
36	Ramudu Madiga	27-5-17							30	-	-	30	-	-	5	—		25	—		
37	Sayigadu Munipalem	7-6-17							30	—		30	—		15	-	-	15	-	-	
38	Sannigadu Arilla	8-5-17							60	—		60	—		13	-	-	47	—		
39	Maradi Madiga	25-5-17 7-6-17							81	—		81	-	-	5	—		76	—		
	Total		1317	-	-	893	6	-	544	-	-	1437	6	-	623	6	-	814	-	-	

79

______ PROJECT. 2,000—4-7-16.

Statement A showing amount of advances for the purchase of ______

to end of ______ 191 .

Item number.	Name of individual.	Amount of original advance.				Balance to be recovered to end of last period.			Amount advanced during the period.			Total amount of advances.			Amount received during the period.			Balance still due.			Remarks about security taken to the refund of advances.
		Date (month and year).	Amount.																		
			RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	
						Cartmen															
1	Achenna Kurumb	4-2-17	40	-	-	39	—					39	-	-	39	-	-				
2	Basigadu Bandugolu	1-1-17	24	-	-	10	—		20	-	-	30	—		11	-	-	19	-	-	
3	Pakeerigadu Pesaravaji	12-12-14	5	—		5	—		-	—		5	-	-	5	-	-				Written off vide G.O. Ms. 20?-18 6/17 Aft. No. 3312/121 d/1-7-17.
4	Venkateyadu Vaddu of Krishnapalli.	3-5-15	60	—		1	5	-	-	—		1	5	-				1	5	-	Left the place & steps are being taken to recover.
5	Nagadu Pedda genten	26-6-16	57	-	-																
		4-2-17	40	-	-																
			97	-	-	48	-	-	10	-	-	58	-	-	13	-	-	45	-	-	
6	Nagadu genti Chinnien	15-2-16	50	—		47	—					47	-	-	16	-	-	31	-	-	
7	Erradigadu Kottalapad	26-1-17	10	-	-																
		17-2-17	30	-	-																
			40	-	-	32	—					32	—		14	-	-	18	-	-	
8	Subbigadu Bokkavaram	9-1-17	30	-																	
		20-1-17	21	—																	
		26-1-17	20	—																	
			71	-	-	57	-	-	15	-	-	66	—		14	-		52	-		
9	Jambiligadu Devanur	25-1-17	25	—		5	—					5	—		5	—					
	C.O.		606	-	-	238	5	-	45	—		283	5	-	117	-	-	166	5	-	

Statement A showing amount of advances for the purchase of ________

to end of ________ 191 .

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. Rs. a. p.	Balance to be recovered to end of last period. Rs. a. p.	Amount advanced during the period. Rs. a. p.	Total amount of advances. Rs. a. p.	Amount received during the period. Rs. a. p.	Balance still due. Rs. a. p.	Remarks about security taken to the refund of advances.
	B/F		406 - -	238 5 -	45 - -	283 5 -	117 - -	166 5 -	
10	Inbligadu Bannu	4-1-17	30 -	16 -	10 - -	26 - -	11 - -	15 - -	
11	Chennugadu ~~Chenna~~ Epakagandla	9-4-16	50 - -	3 - -		3 -	1 - -	2 - -	
12	Pakirigadu Dyinapali	20-10-16 27-1-17	10 - - 14 - - 24 - -	14 8 -		14 8 -	8 8 -	6 -	
13	Ramanna	17-1-17	20 -	11 -		11 - -	11 - -	- -	
14	Budeisahib	20-1-17	40 - -	22 - -		22 - -	10 - -	12 - -	
15	Kondelligadu	23-2-17	40 - -	32 -	17 - -	49 - -	20 - -	29 - -	
16	Ditto	4-2-17	40 - -	28 -		28 - -	22 - -	6 -	
17	Nagigadu	4-2-17	10 - -	5 -		5 - -	4 - -	1 - -	
18	Nagigadu Voddai Chenna	4-2-17	10 - -	7 - -		7 - -	4 - -	3 -	
19	M. Nathaniel	25-2-17	30 - -	18 - -	25 - -	43 - -	17 - -	26 -	
20	Nagigadu Pallapu Voddei	4-2-17	10 - -	9 - -		9 - -		9 -	Steps will be taken 6 reasons
	C/o		710 - -	403 13 -	97 - -	500 13 -	225 8 -	275 5 -	

2,000—4-7-16.

________________ PROJECT.

Statement A showing amount of advances for the purchase of ________________

to end of ________________ 191 .

Item number.	Name of individual.	Amount of original advance: Date (month and year).	Amount: RS.	A.	P.	Balance to be recovered to end of last period: RS.	A.	P.	Amount advanced during the period: RS.	A.	P.	Total amount of advances: RS.	A.	P.	Amount received during the period: RS.	A.	P.	Balance still due: RS.	A.	P.	Remarks about security taken to the refund of advances.
	B/F		710	--	--	403	13	.	97	—		500	13	.	225	8	.	275	5	-	
21	Narasimhadu	2-3-17	42	—		38	--					38	--		38	--					
22	Pakirigadu Pedda Vaddai	4-2-17	10	--		9	--					9	--		9	--					
23	Pakirigadu Chinna Vaddai	4-2-17	10	--		10	--					10	—		5	--		5	—		
24	Ramigadu Vaddai of Krishnapuram	4-2-17	10	--		9	--					9	—		7	—		2	—		
25	Linkanna Jakkamboyini	7-3-17	34	--		20	--					20	--		20	--					
26	Achanna Digina per	25-6-17 19-6-17							35	--		35	--		13	—		22	—		
27	Chinnigadu Wondalai	20-6-17 17-6-17							70	--		70	--		4	--		66	--		
28	Karigadu Nannoor	24-4-17							15	—		15	--		4	--		11	--		
29	Linkadu Putta	5-4-17							20	--		20	--		13	--		7	—		
	Total.		816	—		489	13	.	237	--		726	13	.	338	8	-	388	5	-	

______ PROJECT. 10 2,000—4-7-16.

Statement A showing amount of advances for the purchase of ______

to end of ______ 191 .

Coolies British Dominions

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount of original advance. Amount. RS. A. P.	Balance to be recovered to end of last period. RS. A. P.	Amount advanced during the period. RS. A. P.	Total amount of advances. RS. A. P.	Amount received during the period. RS. A. P.	Balance still due. RS. A. P.	Remarks about security taken to the refund of advances.
1	Giddagadu Repalli	5-2-17	14 12 -	14 12 -	40 - -	54 12 -	19 12 -	35 - -	
2	Nayadu Gudder	5-2-17	7 - -	5 - -	33 - -	38 - -	12 - -	26 -	
3	Ramudu Chinna	16-11-16	25 -	9 - -		9 - -		9 - -	Left the place & steps are being taken to recover
4	Vulugappa	12-6-16	15 - -	9 - -		9 -		9 -	Do
5	Nayadu B.	12-7-16	35 - -	8 - -		8 - -	6 - -	2 - -	
6	Nayadu Darmugula	20-1-17	5 -	2 -		2 -	2 -	- -	
7	Ramachandra Naidu	12-5-17			50 -	50 - -	7 -	43 - -	
8	Rangadu Peddu Devanna	19-6-17			10 -	10 - -	1 - -	9 -	
	Total		101 12 -	47 12 -	133 - -	180 12 -	47 12 -	133 - -	

_______________ PROJECT. 11/10 2,000—4-7-16.

Statement A showing amount of advances for the purchase of _______________ to end of _______________ 191 .

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. RS.	A.	P.	Balance to be recovered to end of last period. RS.	A.	P.	Amount advanced during the period. RS.	A.	P.	Total amount of advances. RS.	A.	P.	Amount received during the period. RS.	A.	P.	Balance still due. RS.	A.	P.	Remarks about security taken to the refund of advances.
			Coolies Nizams Dominions Alampur																		
1	Laligadu Perumallu		13	7	-	10	7	-	-	-		10	7	-	6	-	-	4	7	-	
2	Zellugadu Burram Madige	26-1-17	43	-		33	-	-	15	-		48	-	-	15	-	-	33	-		
	Total		56	7	-	43	7	-	15	-	-	58	7	-	21	-	-	37	7	-	

______ PROJECT. 2,000—4-7-16.

Statement A showing amount of advances for the purchase of ______ to end of ______ 191

Stone Woodders.

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. Rs. A. P.	Balance to be recovered to end of last period. Rs. A. P.	Amount advanced during the period. Rs. A. P.	Total amount of advances. Rs. A. P.	Amount received during the period. Rs. A. P.	Balance still due. Rs. A. P.	Remarks about security taken to the refund of advances.
1	Sidvadu S/o Hanumantha	19-8-16	19 8 -	13 - -	- -	13 - -	13 - -	- -	Written off vide E.O. no. 2414-18-6-17, D.P. 2312/1242 d/21-7-17.
2	Sunkadu Gundappa	13-1-17	25 - -	18 - -		18 - -	10 - -	8 -	
3	Giddiganti Pedda	3-11-16	5 -	1 - -	40 -	41 - -	11 - -	30 - -	
4	Hanumantha Pedda.	22-1-16	40 - -	3 - -	50 - -	53 - -	53 - -		
5	Ayyappa Pullkunti	27-1-16 3-11-16	40 - - 5 - - 45 - -	21 - -	20 - -	41 - -	16 - -	25 - -	
6	Ilupparithi Dandugala	3-11-16	5 -	4 - -	25 -	29 - -	8 - -	21 - -	
7	Venkata Chinni ~~gadu~~ Gundu	3-11-16	5 - -	5 -	5 - -	10 -	10 -	- -	
8	Hussainappa	3-11-16 13-1-17	10 - - 10 - - 20 - -	13 - -		13 - -		13 -	Left the place & steps are being taken to recover
	C.O.		164 8 -	80 - -	140 - -	320 - -	121 - -	99 - -	

PROJECT. 13 15 2,000—4-7-16.

Statement A showing amount of advances for the purchase of

to end of 191 .

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. Rs. A. P.	Balance to be recovered to end of last period. Rs. A. P.	Amount advanced during the period. Rs. A. P.	Total amount of advances. Rs. A. P.	Amount received during the period. Rs. A. P.	Balance still due. Rs. A. P.	Remarks about security taken to the refund of advances.
	B/F		164 8 -	80 --	140 --	220 --	121 --	99 - -	
9	Hammada Nayakanti	27-1-17	15 —	8 --	— —	8 --	8 --		
10	Lakshmigada	19-1-17	10 --	6 --	- -	6 --	6 --		
11	Ramada	2-1-17	47 --	47 —	- -	47 --	12 --	35 —	
12	Simkada	6-2-17	20 --	10 --	110 —	120 —	57 --	63 --	
13	Kondada	22-12-16 8-2-17	15 — 20 — 35 —	35 —	15 —	50 —	18 --	32 —	
14	Ramada	3-11-16 1-1-17	5 -- 10 -- 15 --	11 --	15 —	26 --	14 --	12 --	
15	Ramada Pedda	12-6-16	20 —	2 —		2 —		2 --	Left the place & [illegible] [illegible] [illegible]
16	Bhimada	3-11-16	5 —	2 --	— —	2 --	2 —	— —	
17	Doddanna Pedda Bhimigada	3-11-16 15-1-17	5 — 10 — 15 —	11 --	— —	11 --	8 --	3 —	
	[initials]		346 8 -	212 —	280 --	492 --	246 —	246 —	

__________ PROJECT. 146 2,000—4-7-16.

Statement A showing amount of advances for the purchase of __________ to end of __________ 191 .

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. Rs. A. P.	Balance to be recovered to end of last period. Rs. A. P.	Amount advanced during the period. Rs. A. P.	Total amount of advances. Rs. A. P.	Amount received during the period. Rs. A. P.	Balance still due. Rs. A. P.	Remarks about security taken to the refund of advances.
	B/F		346 8 -	212 - -	280 - -	492 —	246 - -	246 —	/
18	Jambiligadu Midukkur	3-11-16	5 —	4 —	20 —	24 - -	7 —	17 —	/
19	Karrenna Pedda of Polukallu	15-1-17	30 —	10 - -	40 —	50 —	2 —	48 —	/
20	Lakshmigadu Kunchappa	15-1-17	30 —	10 —	33 —	43 —	22 —	21 —	/
21	Lakshmigadu Kunti	1-1-17	10 —	7 —	10 - -	17 —	5 —	12 —	/
22	Lakshmadu Bungadoddi	3-11-16	15 —	6 —	15 —	21 —	6 —	15 —	/
23	Musaligadu	15-1-17 3-3-17	20 — 44 — 64 - -	52 —	35 —	87 —	35 —	52 —	/
24	Nagadu Gudju	15-1-17	30 —	4 —	50 —	54 - -	27 - -	27 - -	/
25	Nagadu Belganti	15-1-17	30 —	17 - -		17 - -	10 - -	7 - -	/
26	Nagadu Voddanna	20-1-17	10 —	10 - -		10 - -		10 —	Since fully recovered.
27	Narasingadu Chinna Polukallu	17-2-17	20 —	20 —		20 - -	17 - -	3 - -	/
	[initials]		590 8 -	352 - -	483 - - (673)	835 - -	377 - -	458 - -	

______________ PROJECT. 15 17 2,000—4-7-16.

Statement A showing amount of advances for the purchase of ______________ to end of ______________ 191 .

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. Rs.	A.	P.	Balance to be recovered to end of last period. Rs.	A.	P.	Amount advanced during the period. Rs.	A.	P.	Total amount of advances. Rs.	A.	P.	Amount received during the period. Rs.	A.	P.	Balance still due. Rs.	A.	P.	Remarks about security taken to the refund of advances.
	B. F.		590	8	-	352	-	-	483	-	-	835	-	-	377	-	-	458	-	-	
28	[illegible]ramudu	3-11-16	3	-	-	2	-	-	15	-	-	17	-	-	7	-	-	10	-	-	/
29	Ramudu Bugaddi	3-11-16	5	-	-	2	—		15	-	-	17	-	-	-	-		17	-	-	/
30	Sin. Kadu Zorra	9-4-17 16-6-17	36	-	-	20	8	-	50	-	-	70	8	-	20	-	-	50	8	-	/
31	Sinkadu ~~Marla~~ Marla	16-12-16	17	-	-	13	—		20	-	-	33	-	-	13	—		20	-	-	/
32	Subbigadu Sangala	20-1-17	9	—		3	—		-	—		3	-	-	3	-	-	-	-	-	/
33	Dhimmigadu Polukah	29-3-17	20	-	-	20	-	-	~~20~~			20	-	-	20	-	-	-	-	-	/
34	Thimmigadu Pendla	13-1-17	13	—		13	-	-	15	-		28	-		3	-	-	25	-	-	/
35	Venkatagadu Karri	4-2-17	48	—		17	-	-	-	-		17	-	-	10	-		7	-	-	/
36	Venkatigadu Kunchapi	16-6-17	40	-	-	31	-	-	10	-	-	41	-	-	24	-	-	17	-	-	/
37	Yelligadu ~~Marla~~ Marla	25-10-13	46	-	-																
		3-11-16	5	-	-																
			57	-	-	30	-	-	-	—		30	-	-	30	-	-	-	-	-	/
38	Yelligadu Naya Kuti	23-12-16	10	-	-	5	-	-	20	-	-	25	-	-	10	-	-	15	-	-	/
39	Hammadu Pedda Nayakudi	15-1-17	6	-	-	5	—		—			5	-		4	-	-	1	-	-	/
	C. O.		830	8	-	573	8	-	628	-	-	1141	8	-	521	-	-	620	8	-	

PROJECT. 16 8 2,000—4-7-16.

Statement A showing amount of advances for the purchase of ______ to end of ______ 191 .

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. RS.	A.	P.	Balance to be recovered to end of last period. RS.	A.	P.	Amount advanced during the period. RS.	A.	P.	Total amount of advances. RS.	A.	P.	Amount received during the period. RS.	A.	P.	Balance still due. RS.	A.	P.	Remarks about security taken to the refund of advances.
	B/F		837	8	-	573	8	-	628	-	-	1141	8	-	521	-	-	620	8	-	
40	Jambigadu Gudur	20-1-17	15	—		4	-	-	—	—		4	-	-	4	-	-	—	—		
41	Kukkanna ~~Lantopi~~ Sampangi	5-2-17	10	-	-	3	-	-	15	-	-	18	-	-	8	-	-	10	-	-	
42	Sunkadu Chinna Amadagutta	15-1-17	15	—		5	-	-	20	-	-	25	-	-	1	-	-	24	-	-	
43	Venkata Medari	17-2-17	40	-	-	32	-	-	—	-	-	32	-	-	16	-	-	16	-	-	
44	Venkatigadu Jarrapali	21-1-17	20	—		10	-	-	20	-	-	30	-	-	7	-	-	23	-	-	
45	Yellappa Kalugotla	5-2-17	26	-	-	26	-	-	-	-	-	26	-	-	26	-	-	-	-	-	
46	Chinchigadu	25-5-17	-	-	-				30	-	-	30	-	-	4	6	-	25	10	-	For purchase of Buffaloes
47	Dubbadu	9-4-17	-	—					20	—		20	-	-	3	-	-	17	-	-	
48	Dasanna mala	9-4-17	-	-	-				20	-	-	20	-	-	9	-	-	11	-	-	
49	Dasanna	17-6-17	-	—					25	-	-	25	-	-	-	-	-	25	-	-	
50	Giddigadu Chinna Sunkesula	20-4-17 23-6-17	-	-	-				40	-	-	40	-	-	15	-	-	25	-		
51	Dammadu Olenkur	9-4-17	-	-	-				10	-	-	10	-	-	9	-	-	1	-	-	
52	Lakshmigadu	21-4-17	-	-					20	-	-	20	-	-	-	-	-	20	-	-	
53	Lakshmigadu	12-4-17	-	-					15	-	-	15	-	-	-	-	-	15	-		
54	Nagadu Midutha	12-6-17	-	-					4	-	-	4	-	-				4	-	-	
55	Nagadu Chinna Belganti	9-4-17	-	—					25	-	-	25	-	-	7	-	-	18	-	-	
56	Nagadu Chinna Peetha	1-5-17	-	-	-				15	-	-	15	-	-	3	-	-	12	-	-	
57	Nagadu Pedda	25-5-17 23-6-17	-	—					23	-	-	23	-	-	3	-	-	20	-	-	
58	Rangadu Kesavaram	9-4-17 25-5-17	-	-	-				30	-	-	30	-	-	12	-	-	18	-	-	
	C/O		976	8	.	593	8	.	960	-	-	1553	8	-	648	6	-	905	2	-	

______________PROJECT. 17/169 2,000—4-7-16.

Statement A showing amount of advances for the purchase of ______________

to end of ______________191 .

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount of original advance. Amount. RS.	A.	P.	Balance to be recovered to end of last period. RS.	A.	P.	Amount advanced during the period. RS.	A.	P.	Total amount of advances. RS.	A.	P.	Amount received during the period. RS.	A.	P.	Balance still due. RS.	A.	P.	Remarks about security taken to the refund of advances.
	B.F		976	8	-	593	8	-	960	-	-	1533	8	-	648	6	-	905	2	-	
59	Ramanna Jaripiti	8-4-17	-	-	-	-	-	-	20	-	-	20	-	-	10	-	-	10	-	-	For purchasing Buffaloes
60	Venkata Marla	11-4-17	-	-	-				10	-	-	10	-	-	7	-	-	3	-	-	
61	Venkatigadu Jaripiti lakshmi	9-4-17	-	-					20	-	-	20	-	-	3	-	-	17	-	-	
62	Venkadu Nandlem	23-6-17	-	-					16	-	-	16	-	-	-	-		16	-	-	
	Total		976	8	-	593	8	.	1026	-	.	1619	8	-	668	6	-	931	2	-	

PROJECT. 18 2,000—4-7-16.

Statement A showing amount of advances for the purchase of 20

to end of 191 .

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. Rs.	A.	P.	Balance to be recovered to end of last period. Rs.	A.	P.	Amount advanced during the period. Rs.	A.	P.	Total amount of advances. Rs.	A.	P.	Amount received during the period. Rs.	A.	P.	Balance still due. Rs.	A.	P.	Remarks about security taken to the refund of advances.
			Stone Mahrattas																		
1	Mukunda	10-9-14	123	8	-																
	Sonthi	26-12-14	42	-	-																
			165	8	-	76	-	-				76	-	-	23	-	-	53	-	-	
2	Kalappa	3-9-15	20	-	-																
		19-10-16	9	-	-																
		1-2-16	15	-	-																
			44	-	-	26	-	-				26	-	-	26	-	-	-	-	-	
3	Chinna Kondi	23-12-16	15	-																	
		23-2-17	20	-	-																
			35	-	-	34	2	-				34	2	-	23	2	-	11	~~-~~		
4	Maruthi Lakshman	2-3-16	38	-		3	-	-				3	-	-	-	-	-	3	-	-	Left the place & working at Dhone; steps will be taken to recover same.
5	Lala	2-4-16	200	-	-																
		30-9-16	12	-	-																
		25-11-16	25	-	-																
			237	-	-	87	4	-				87	4	-	31	4	-	56	-		
6	Anoji Ambiji	4-6-16	16	-	-	5	-	-				5	-	-	5	-	-	-	-		
7	Tuin Dhone	24-3-17	31	12	-	31	12	-				31	12	-	9	-	-	22	12	-	
8	Hariba	13-1-17	25	-																	
		22-3-17	68	-																	
			93	-	-	79	-	-				79	-	-	57	-	-	22	-		
	Co.		660	4	-	342	2	-	-	-	-	342	2	-	174	6	-	167	12	-	

______________ PROJECT. 19/21 2,000—4-7-16.

Statement A showing amount of advances for the purchase of ______________

to end of ______________ 191 .

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount.			Balance to be recovered to end of last period.			Amount advanced during the period.			Total amount of advances.			Amount received during the period.			Balance still due.			Remarks about security taken to the refund of advances.
			RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	
	B/F		660	4	-	342	2	-	-	—		342	2	-	174	6	-	167	12	-	
9	Balu Dhatuba	7-4-17 14-4-17							26	-	-	26	-	-	12	-	-	14	-	-	
10	~~Ray~~ Ranoji Siddu	20-5-17							10	-	-	10	-	-	-	-	-	10	-	-	
	Total.		660	4	-	342	2	-	36	-	-	378	2	-	186	6	-	191	12	-	

PROJECT. 2,000—4-7-16.

Statement A showing amount of advances for the purchase of / 20 / 21

to end of 191 .

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount.			Balance to be recovered to end of last period.			Amount advanced during the period.			Total amount of advances.			Amount received during the period.			Balance still due.			Remarks about security taken to the refund of advances.
			RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	
	Masons																				
1	Mabood sahib	4-2-17	10	-	-	9	-	-				9	-	-	4	-	-	5	-	-	
2	Salli sahib	26-2-17	18	-	-	2	-	-				2	-	-	1	-	-	1	-	-	
3	Ismail saib	26-2-17	18	-	-	6	-	-				6	-	-	2	-	-	4	-	-	
4	Abdul Khader	26-5-17	-		-				20	-	-	20	-	-	1	-	-	19	-	-	
5	Subbanna Gowda	18-6-17	-		-				15	-	-	15	-	-	-	-	-	15	-	-	
	Total		46	-	-	17	-	-	35	-	-	52	-	-	8	-	-	44	-	-	

________________PROJECT. 21/22 2,000—4-7-16.

Statement A showing amount of advances for the purchase of ________________ to end of ________________ 191 .

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. Rs.	A.	P.	Balance to be recovered to end of last period. Rs.	A.	P.	Amount advanced during the period. Rs.	A.	P.	Total amount of advances. Rs.	A.	P.	Amount received during the period. Rs.	A.	P.	Balance still due. Rs.	A.	P.	Remarks about security taken to the refund of advances.
			[illegible]																		
1	Gurrigadu Chinna Mala		92	-	-	57	-	-	30	-	-	81	-	-	47	-	-	34	-		
2	Gurrigadu Sakvadi		63	-	-	57	-	-	-	-		57	-	-	26	-	-	31	-		
3	Lakshmadu Dasari		129	-	-	106	-	-	-	-		106	-	-	50	-	-	36	-	-	
4	Venkatappa Pedda		198	-	-	138	-	-	50	-	-	188	-	-	97	-	-	91	-	-	
5	Nagadu Dasari		15	-	-	38	-	-	40	-	-	78	-	-	78	-	-	-	-		
6	Hussenigadu Dharmapuri		37	-	-	6	-	-	80	-	-	86	-	-	20	-	-	66	-	-	
7	Mabub saib	24-2-17	50	-	-	45	-	-	-	-	-	45	-	-	45	-	-	-	-	-	
8	Oligadu Dasari	24-2-17	70	-	-	70	-	-	-	-	-	70	-	-	18	-	-	52	-	-	
9	Samuel	1-1-17	82	-																	
		26-1-17	20	-	-																
			102	-	-	67	-	-	-	-	-	67	-	-	50	-	-	17	-	-	
10	Oligadu Dasari Chinna	2-6-17							40	-	-	40	-	-	3	-	-	37	-		
	Total		757	-	-	578	-	-	240	-	-	818	-	-	434	-	-	384	-	-	

2,000—4-7-16.

22

______ PROJECT.

Statement A showing amount of advances for the purchase of ______ to end of ______ 191 .

Abstract

Item number.	Name of individual.	Amount of original advance. Date (month and year).	Amount. RS.	A.	P.	Balance to be recovered to end of last period. RS.	A.	P.	Amount advanced during the period. RS.	A.	P.	Total amount of advances. RS.	A.	P.	Amount received during the period. RS.	A.	P.	Balance still due. RS.	A.	P.	Remarks about security taken to the refund of advances.
1	Mahratta Buffalo men:		181	-	-	94	-	-	15	-	-	109	-	-	46	-	-	63	-	-	
2	Alampur do		330	-	-	249	-	-	211	8	-	458	8	-	170	-	-	288	8	-	
3	Local do		1317	-	-	893	6	-	544	-	-	1437	6	-	623	6	-	814	-	-	
4	Cartmen		816	-	-	489	13	-	237	-	-	726	13	-	338	8	-	388	5	-	
5	Coolies British Dominions		101	12	-	47	12	-	133	-	-	180	12	-	47	12	-	133	-	-	
6	do Nizams		56	7	-	43	7	-	15	-	-	58	7	-	21	-	-	37	7	-	
7	Stone Vodders with carts		976	8	-	593	8	-	1026	-	-	1619	8	-	668	6	-	951	2	-	
8	Stone Mahratta with carts		660	4	-	342	2	-	36	-	-	378	2	-	186	6	-	191	12	-	
9	Masons		46	-	-	17	-	-	35	-	-	52	-	-	8	-	-	44	-	-	
10	Tram line ~~bott~~ bill men.		757	-	-	578	-	-	240	-	-	818	-	-	434	-	-	384	-	-	
	Grand Total		5241	15	-	3346	-	-	2492	8	-	5838	8	-	2543	6	-	3295	2	-	

Certified that recoveries have been regulated in accordance with the approved ~~rates~~ rules subject to alterations in exceptional cases.

(Sd.) K.R. Natesa Ayyar
Asst. Engr.
Siddapur Project

[illegible] 3/7
[illegible] Sec. Engr.
[illegible]
27-7.

Siddapur tank project Sub-Division
Bazaar statement for the Quarter ending
30th June 1907.

Siddapur Sub Project Sub Division

Statement C showing receipts, issues, and balance of provisions to end of June 17

Name of articles.	Balance of last period: Quantity	Rate	Amount Rs. A. P.	Purchases during the period: Quantity	Rate	Amount Rs. A. P.	Total: Quantity	Amount Rs. A. P.	Sales during the period: Quantity	Rate	Amount Rs. A. P.	Balance: Quantity	Rate	per	Amount Rs. A. P.	Remarks.
Arecanuts. Palaghat	m. s. 1.40	10.2.0	18 9 .	0.2	10.2.0	0 6 9	1.42	18 15 9	0.6 / 0.13	0.2.8 / 0.2.8	1 . . / 2 7 4	m. s. 1.23	10.2.0	hd.	14 15 7	I got nuts small pieces hence reduced 0.5-1 less
Pasti	1.46 / 0.10	11.8.0 / 10.2.0	24 7 8 / 2 1 9	-	-	-	1.46 / 0.10	24 7 8 / 2 1 9	1.12 / 0.2¾	12.8.0 / do.	15 10 . / 0 13 6	0.31½ / 0.10	12.8.0 / 10.2.0	do. / do.	8 2 2 / 2 1 9	0.2.1 more
Asafoetida	6.14	1.2.6	7 11 11	Tolas 4½	1.2.6	0 4 2	6.18½	8 0 1	3.0 / 5¼	1.2.6 / 1.2.6	3 7 6 / 1 2 9	S. T 2.14¼	1.2.6	Seer	3 2 2	4 Tolas dried
Alum.	-	-	-	0.1	0.2.8	. 2 8	0.1	0 2 8	0.7/8	[illegible]	0 0 6	0.7/8	0.2.8	do.	0 2 8	
Biscuits rolls. Petit burry.	-	-	-	4 Rolls	0.7.4	1 13 4	4	1 13 4	-	-	-	4 Rolls	0.7.4	each	1 13 4	
-do- Rice.	-	-	-	5 ..	0.7.4	2 4 8	5	2 4 8	-	-	-	5 ..	0.7.4	do.	2 4 8	
-do- Goldenpuff.	-	-	-	5 ..	0.6.8	2 1 4	5	2 1 4	1	0.6.8	0 6 8	4 ..	0.6.8	do.	1 10 8	
-do- Marrie.	-	-	-	3 ..	0.7.4	1 6 .	3	1 6 .	-	-	-	3 ..	0.7.4	do.	1 6 .	
-do- Thin social.	-	-	-	4 ..	0.5.4	1 5 4	4	1 5 4	1	0.5.4	0 5 4	3 ..	0.5.4	do.	1 . .	
-do- Arrow root.	-	-	-	3 ..	0.7.4	1 6 .	3	1 6 .	-	-	-	3 ..	0.7.4	do.	1 6 .	
-do- Butter.	-	-	-	1 Tin	1.6.6	1 6 6	1	1 6 6	-	-	-	1 Tin	1.6.6	Tin	1 6 6	
Beechams Pills.	2	0.10.0	1 4 .	-	-	-	2	1 4 .	-	-	-	2	0.10.0	each	1 4 .	
Buttons for coats	dozs 45	0.1.3	7 6 9	dozs 88½	0.1.3	6 14 7	183½ dozs	14 5 4	dozs 95 / 4	0.1.3 / 0.1.3	7 6 9 / 0 5 0	dozs 84½	0.1.3	doz	6 9 7	
Benzein	-	-	-	0.1 dozs	0.5.0	0 5 0	0.1	0 5 .	tolas 2	0.0.3	0 0 6	18 tolas	0.0.3	Tola	0 4 6	
Bengal gram. fried	-	-	-	Meas. 5⅝ / 6	1.0.0 / 5⅝ ; 1.0.0 / 6	1 . . / 1 . .	5⅝ / 6	1 . . / 1 . .	5⅝ / 6	1.0.0 / 5⅝ ; 1.0.0 / 6 meas	1 . . / 1 . 4	-	-	-	-	0.0.4 more
Bengal gram dhall	-	-	-	13/75 / 33½	1.0.0 / 5 ms. ; 0.3.3	15 . . / 6 11 8	13/75 / 33½	15 . . / 6 11 8	13/75 m. / 33½	15/16 / 0.3.3	15 5 6 / 6 11 3	-	-	-	-	0.0.5 less
Bengal gram.	-	-	-	1B/70	1.0.0 / 6½ m.	11 3 2	1B/70 meas	11 3 2	9 m.	0.2.10	1 5 11	62½	0.2.10	meas	11 1 1	0.2.1 more
Cocoanut oil	6 Tins	9.5.0	61 14 0	9 m. 3 / 0.1¾	0.2.6	0 4 4	7 tins / 0.1¾	62 2 4	2 Tins / m. 3	10.5.0	20 10 .	Tin seer 3-45	7/8/-	bed.	37 15 6	[illegible] 0.1.0 more
Candle packets	1.85 each packets 5	1.15.0	9 11 .	pack. 0.13	1.15.0	1 0 9	packets 5.13	10 11 9	0.22¾	0.2.6	3 10 9	5.2.5 seer / 5.13	1.15.0	packets	10 11 9	
Coffee seeds Peabery	5.35½	16/8	94 11 3	0.4¼	16.8.0	1 7 5	5.39¾	96 2 8	2.24 / 0.10½	16/8 / 16/8	41 4 . / 8 3 9	2.40	16.8.0	hd.	46 12 .	0.1.1 more
Cocoanuts	-	-	-	50	5.0.0 / 100	2 8 .	50	2 8 .	24	0.0.11	1 6 .	15	0.0.11	each	1 6 11	[illegible]
Cotton seeds.	-	-	-	12.0 m. s.	1.5.0 / hd.	9 9 8	12.0	9 9 8	m. s. 4.16½	0.14.0 / hd.	3 15 .	7.31½	0.14.0	hd.	6 11 2	0.2.2 more
		66	227 10 4			69 9 4		297 6 8			137 10 4				162 3 8	

	B. F.	227 13 4	69 9 4	297 6 8	137 10 4	162 3 8
23	Cholam.	10 B/700 9.6.0 93 12 .		10 B/700 93 12 .	10 B/700 9.60 each 93 12 .	
			12 B/840 1-0-0 7 3/4 108 6 2	12 B/840 108 6 2	12 B/840 9.6.0 112 8 .	
			9 B/630 1-0-0 8 78 12 .	9 B/630 78 12 .	9 B/630 9.1.0 81 9 .	
			4 B/280 1-0-0 7 3/4 36 2 1	4 B/280 36 2 1	6 B/420 9.6.0 56 4 .	
			2 B/140 1-0-0 7 7/8 17 12 5	2 B/140 17 12 5		
			26 B/1920 124-0-0 putty 248 . .	26 B/1920 248 . .	26 B/1920 10/5/7 269 1 2	
			7 B/490 1-0-0 7 11/16 63 11 10	7 B/490 63 11 10	7 B/490 10/5/7 72 7 1	
			7 B/490 1-0-0 7 3/4 63 3 7	7 B/490 63 3 7	7 B/490 10/5/7 72 7 1	
			19 B/1330 1-0-0 7 5/8 174 6 10	19 B/1330 174 6 10	19 B/1330 9/8/6 181 4 8	
			12 B/840 1-0-0 7 5/8 110 2 7	12 B/840 110 2 7	12 B/840 9/8/6 114 8 .	
			5 B/350 do. 45 14 5	5 B/350 45 14 5	5 B/350 9/8/6 47 11 4	
			14 B/960 1-0-0 7 1/2 128 . .	14 B/960 128 . .	14 B/960 9/8/6 130 12 .	
			7 B/490 1-0-0 7 5/8 64 4 2	7 B/490 64 4 2	7 B/490 9/8/6 66 12 8	
			7 B/490 1-0-0 7 5/8 64 4 2	7 B/480 64 4 2	7 B/480 1-0-0 7 5/8 63 12 9	
			8 B/560 1-0-0 7 13/16 71 10 11	8 B/560 71 10 11	8 B/520 1-0-0 7 13/16 66 9 0	
			4 B/280 1-0-0 7 7/8 35 8 11	4 B/280 35 8 11	4 B/256 1-0-0 7 7/8 35 . 11	
			10 B/700 1-0-0 7 3/4 90 5 2	10 B/700 90 5 2	10 B/690 1-0-0 7 3/4 89 1 2	
			11 B/770 1-0-0 7 9/16 101 13 7	11 B/770 101 13 7	11 B/759 1-0-0 7 9/16 100 7 1	
			12 B/840 do. 111 7 2	12 B/840 111 1 2	12 B/816 do. 107 14 5	
			4 B/280 1-0-0 7 1/2 37 5 4	4 B/280 37 5 4	4 B/280 1-0-0 7 1/2 37 5 4	
			170 bags	180 bags		
24	Chillies dry.		bis. 12.0 5-0-0 md 65 . .	12.0 65 . .	13-0 5.0.0 65 .	
			1.20 5-0-0 7 1 4	1.20 7 1 4	1.10 1/2 5.0.0 6 1 4	0.9 1/2 Damaged.
			3.0 4/8/0 14 1 .	3.0 14 1 .	3.0 0/1.7 14 4 .	0.3.0 More
			2.0 4/4/0 8 4 .	2.0 8 4 .	0.30 0.5.6 2 13 .	1.18 0.1.6 Lu. 6 3 .
25	Chimneys for candle shades	12 0.23 2 7 .		12 2 7 .		12 0.23 each 2 7 .
26	Chimneys spare. for all / Small Lamps	31 1/1/2 2 4 2		31 2 4 2	2 0.1-2 / 1 0.1-2 } 0 2 4 / 3 1 2 }	28 0.1-2 do. 2 0 8
27	Chimneys spare big.	37 1/1/8 6 2 8		37 6 2 8		37 0/1/8 do. 6 2 8
	C.C.	332 4 2	1814 12 6	2147 3 8	2015 3 10	179 7 .

No.	Item								Remarks
	B.7.	. . 332 7 2	W.S. . . 1814 12 6	2147 3 8		2025 3 10	- - .	149 1 -	
	Castor oil [struck through word]	. . . .	1-24 5/4. 7 11 .	1.24 7 11 .	1-24 5/1/. 8 1 .		- -	- -	
			0.15 0-1-6 1 6 6	0.15 1 6 6	0.15 0-1-6 1 6 6		- - -	- -	
			1.18 4-6-0 6 0 3	1.18 6 0 3	0.2 0-1-8 0 2 5		1.16 0-1-8 Seer	6 10 8	0-0-11 less
			1.24 4/8 6 12 .	1.24 6 12 .	- -		1.24 0-1-8 do.	7 8 .	
9	Cumin packets		23 0-1-1 1 8 11	23 1 8 11	1 3/4 0-1-1 0 1 11		21 1/4 0-1-1 packet	1 7 .	
0	Cardamoms.		Tolas 12 1/2 0-1-0 0 12 6	Tolas 12 1/2 0 12 6	Tolas 2 0-1-0 - 2 9		Tolas 10 1/2 0-1-0 Tola	0 10 6	0-0-9. more
1	Chookey.		0-6 1/2 0-1-1 - 7 .	6 1/2 - 7 .	0-5 1/4 0-1-1 0 5 5		0-1 1/4 0-1-1 Seer	0 1 4	0-0-3 less
2	Cinnamon.		0.4 3/8 0-2-9 0-12 0 4 3/8	- 12 .	0-3/8 0-2-9 0 1 2		0-4 0-2-9 do.	0 11 0	
3	Copra.		2-0 4-12-0 9 . .	2-0 9 . .	0-10 3/4 0-1-8 1 . 11		1-38 1/4 0-1-8 do	8 15 9	1-1-0 less Recd. 1 seer extra
4	Coriander seeds.		1.12 0-1-2 4 6 .	1.12 4 6 .	0-10 1/2 0-1-2 0 14 .		1-1 1/2 0/1/2 do.	3 9 9	0-1-9 more
5	Cummin		0-11 3/4 0-4-1 2 13 11	0-11 3/4 2 13 11	0-2 1/4 0-4-1 0 9 7		0-9 0-4-1 do	2 4 9	0-0-5 more
6	Cashunuts.		0-7/8 0-3-4 - 2 11	0-7/8 0 2 11	- - -		0-7/8 Damaged	- -	
7	Cloves.		0-4 3/4 0-4-7 1 5 9	0-4 3/4 1 5 9	0-1/2 0-4-7 - 2 11		0-4 1/4 0-4-7 Seer	1 3 6	0-0-5 more
8	Date baskets.		142 0-0-9 6 1 .	142 6 1 .	50 0-0-10 2 9 8		122 0-0-10 each	6 5 8	
9	Date fruits.		0-4 0-0-11 - 3 8	0-4 0 3 8	0-1/2 0-0-11 - - 7		0-3 1/2 Damaged		
0	Date mats.	. . . .	17 0/1/0 2 2 .	17 2 2 .	2 0/1/- 0 4 0		15 0/1/0 each	1 14 0	
41	Empties for Soda water.	149 0/4/- 37 4 .		149 37 4 .			149 0/4/0 do.	37 4 .	4 Bots. slightly broken at the mouth & cannot be used.
42	Fenugreek		2-11 1/2 0-1-0 6 2 6	2-11 1/2 6 2 6	0-6 0-1-0 0 5 6		1-66 1/2 0/1/0 Seer	5 12 6	0-0-2 less
43	Green gram.		13/70 1-0-0/6 1/2 10 12 4	13/70 10 12 4	13/70 10/13/- 10 13 8		- -	- -	
			12 3/4 0/7/5 1 14 10	12 3/4 1 14 10	12 3/4 0/2/5 1 14 10		- -	- -	
			13/70 1-0-0/6 1/4 11 3 2	13/70 11 3 2	23 7/8 0/2/6 3 11 3		46 1/8 0/1/8 Tha.	7 11 .	0-0-6 less
44	Gingelly oil		1 Tin/1-21 0/8/- 9 5 6	1 Tin/1-21 9 5 6	1 T/1-21 10/1/- 1 Tin 10 . .		- -	- -	
			1 Tin/1-18 8/5/12 7 14 6	1 Tin/1-18 7 14 6	1 Tin/1-18 8/5/6 8 5 6		- -	- -	
			0-14 3/4 2/4/- 2 3 6	0-14 3/4 2 3 6	0-15 0/1/0 1 15 3		0-2 3/4 0/1/0 Seer	0 5 6	0-1-3 more
			2 Tins/2-36 [illegible] 16 8 .	2 Tins/2-36 16 8 .			2 Tins/2-36 0/7/2 do.	17 14 .	
65	Ginger dried		0-3 0-3/8 0 11 -	0-3 0 11 -	Tolas 12 0/3/8 0 1 9		3. Tol. 2-8 0/3/8 Seer	0 8 10	0-0-7 less
46	Garlic		0-16 0-0-11 0 14 8	0-16 0 14 8	0-16 0-0-11 0 14 8		- -	- -	
			0-1 2 3/1 0 1/2 .	0-1 2 0 1/2 .	0-10 1/4 0/1/0 0 11 8		0-1 3/4 0-1-0 do.	0 1 9	0-1-5 more
	Co.	369 11 2	1956 11 11	2306 7 1		2086 11		290 0 6	

Item	Qty	Rate	Rs	As	Ps	Qty	Rate	Rs	As	Ps	Qty	Rate	Rs	As	Ps	Qty	Rate	Rs	As	Ps	Qty	Rate	Rs	As	Ps	Remarks
B.F.	.	.	369	11	2			1936	11	11			2306	7	1			2080	1	1	.	.	290	0	6	
Horlicks Malted Milk	5	1-11-3	8	8	3	-	-	-	.	.	5		8	8	3	5	1-11-3	8	8	3	-	-	-	-	-	
Horse gram.	-	-	-	-	-	10 B/700	1-0-0/8 1/2	87	5	8	10 B/700		82	5	8	10 B/700	9-6-0 each	93	12	-	-	-	-	-	-	11. 6. 4
						2 B/140	57-0 each	16	14	-	2 B/140		16	14	-	2 B/140	9-6-0 each	18	12	-						
						3 B/210	1-0-0/7 1/2	28	15	5	3 B/210		28	15	5	3 B/210	1-0-0/7 1/2	28	8	8	-	-	-	-	-	0-6-9 less
						6 B/420	1-0-0/8 1/2	49	6	7	6 B/420		49	6	7	49 3/4	1-0-0/7 1/2	6	9	7	364 1/4	1-0-0/7 3/4	47	-	-	0-2-10 more
Iron pots big & small	2	1-13-3	3	10	6	-	-	-	-	-	2		3	10	6	-	-	-	-	-	2	1-13-3 each	3	10	6	
-do- Small	3	0-14-6	2	11	6	-	-	-	-	-	3		2	11	6	3	0-14-6	2	11	6	-	-	-	-	-	
Iron baskets	2	0-7-3	.	14	6	-	-	-	-	-	2		-	14	6	-	-	-	-	-	2	0-7-3 -do-	-	14	6	
Jaggery	-	-	-	-	-	4-15	2-8-0	10	12	6	4-15		10	12	6	4-5 1/2	2-0-0	9	15	7	0-9 1/2	0-0-10 Seer	-	7	11	0-5-0 less
Kusuma oil	-	-	-	-	-	1-18	5-0-0	6	14	-	1-18		6	14	-	1 Tin/1-18	7-3-0/1 Tin	7	3	-	-	-	-	-	-	
	-	-	-	-	-	2 Tins/2-36	5-14-0	10	10	6	2 Tins/2-36		10	10	6	1 Tin/1-18	6-1-0	6	1	-						
																0-16	0-1-5	1	1	5	1-2	0-1-5 Seer	4	6	10	0-5-3 less
						0-29	1-1-5	2	9	1	0-29		2	9	1	0-29	0-1-5	2	9	1	-	-	-	-	-	
						1-18	4-10-0	6	5	9	1-18		6	5	9	-	-	-	-	-	1 Tin/1-18	0-1-8 -do-	6	14	-	
Kerosine oil white	5 Tins	3-15-0	19	11	-	-	-	-	-	-	5 Tins		19	11	-	3 Tins/69 Bottle	0-2-9	11	6	7	2 Tins/46 Bottle	0-2-9 Bottle	7	14	6	0-7-2 less
	4 "	3-15-0	15	12	-						4 "		15	12	.	3 Tins	3-15-0	11	13	-						
																1 Tin/23 B.	0-2-10	4	1	2						
	8 Tins	4-4-0	34	-	-	-	-	-	-	-	8 "		34	-	-	8 Tins	4-4-0	34	-	-	-	-	-	-	-	
	-	-	-	-	-	10 T	3-12-0	37	8	-	10 "		37	8	-	-	-	-	-	-	10 Tins	4-13-0 Tin	40	10	-	
Kanchu white.	-	-	-	-	-	0-2 3/4	0-3-3	-	8	11	0-2 3/4		-	8	11	0-3/4	0-3-3	-	2	9	0-2	0-3-3 Seer	-	6	6	0-0-3 more
Kunkuma 1st Sort	-	-	-	-	-	0-1 1/4	0-3-6	-	4	4	0-1 1/4		-	4	4	-	-	-	-	-	0-1 1/4	0-3-6 do	-	4	4	
-do- 2nd sort.	-	-	-	-	-	0-3/4	0-1-2	-	-	10	0-3/4		-	-	10	1 Tola	-	-	-	2	0-3/4	0-1-2 do	-	-	10	
Lime screen.	-	-	-	-	-	1	0-4-0	-	4	-	1		-	4	-	1	0-4-0	-	4	-	-	-	-	-	-	
C.F.	.	.	454	14	11	-	.	2190	3	6			2645	2	5	-	-	2327	8	10	.	.	402	11	5	

B. 7.

No.	Article	Opening balance	Received	Total	Issued	Balance	Remarks
		454 14 11	2190 3 6	2645 2 5	2317 8 10	402 10 5	
69	Match boxes	2 1/2 ... 1-6-0 2 12	6 1/2 ... 11 11	3 7 11	21 ... 0-0-2 4	2-6-4 Damaged	
70	Mustard		0-7 1/2 ... 8 1	0-7 1/2 8 1	0-3 3/4 0-1-1 0 4 5	0-3 3/4 0-1-1 Seer 4	0-0-5 ...
			0-24 ... 1 4	0-24 1 4		0-25 0-0-11 1 6 11	Recd. 1 ...
71	Mace		23 Tolas ... 1 5 1	23 Tolas 1 5 1	1 Tola 0-0-11 6	22 Tolas 0-0-11 Tola 1 4 2	0-0-5 ...
72	Kodi		0-1 3/4 0-5-0 8 9	0-1 3/4 8 9		0-1 3/4 0-5-0 Seer 0 8 9	
73	Nut megs		15 Tolas 0-0-5 6 3	15 Tolas 6 3	1 Tola 0-0-5 5	14 Tolas 0-0-5 Tola 0 5 10	
74	Noodles small		25 1/2 ... 3 3	25 1/2 3 3	1/2 0-2-0 1	25 ... 0-2-0 3 2	
75	Onions		0-2-1 0-0-4 3 Seers 2 4	0-2-1 2 4	0-2-1 0-0-6 ... 2 4		
			2-24 1-0-0 ... 1	2-24 1	2-24 1-0-0 ... 1		
			2-12 ... 1	2-12 1	1-12 1/2 ... 10 9	0-47 1/2 0-0-4 2 1/2 Seers 6 4	0-11 ex...
76	Omam		1/4 maund ... 2 3	1/4 m 2 3	... 0-1-10 1	... 0-1-10 ... 11	
77	Oil drawer.		1 0-1-6 1 6	1 1 6	1	Issued for shop use	
78	Pipals		0-1/4 ... 3 3	0-1/4 3 3		0-1/6 ... Line 0 3 3	
79	Paper	Ream 3 1/2 4/-/- 14	2 Ream 4/-/- 2 3 2	4 ... 16 3 2	R. 94 ... 4/-/- 2	R. 94.5, 3.0.4 4/-/- Ream 14 1 0	
80	Poppy seeds		1-6 3/4 ... 0 6 9	0-6 3/4 0 6 9	0-3 0-1-0 0 2 10	0-3 3/4 0-1-0 Line 0 3 3	1/2 Der ...
81	Paper		0.4 1/2 0-5-0 1 6 6	0.4 1/2 1 6 6		0-4 1/2 0-5-0 Do. 1 6 6	
			0-12 ... 3 4	0-12 3 4	0-1/2 0-4-9 0 2 1	0-12 0-4-9 Do. 3 9	0-0-5 ...
82	Peppermints		16 ... 8 4 0	16 ... 8 4	3/4 ... 0 6 8	15 1/4 ... 7 13 10	Recd. 1/2 ...
83	Post cards.		84 0-3-0 ... 0 2 6	84 0 2 6		84 0-3/0 100 0 2 6	
84	Rice. 1st sort	13 16/9/0 16 9		13 16 9	13 16/9 16 9		
			4B/280 ... 58 15 2	4B/280 58 15 2	4B/280 16/5 65 4		
			2B/216 18/0 54	2B/216 54	2B/216 18/8 55 8		
			1B/65 16/5 16 5	1B/65 16 5	1B/65 17/4/0 17		
			2B/144 18/8 37	2B/144 37	1B/72 19/4 19 4	1B/72 19/4 each 19 4	
			34 1/4 ... 8 9	34 1/4 8 9	11 1/4 ... 2 13	23 ... 5 12	
			8B/360 ... 128	8B/360 128		8B/552 4/- ... 138	
	Ele	488 3 11	2519 4	3007 7 11	25 1 5	600 8 8	

B. F.	488 3 11	2519 4	3007 7 11	2509 1 5		600 8
5 Rice 2nd sort	-	44 3 4	44 3 4	45 5 9		
		57 7	57 7	60 6 4		
		42	42	42 13 6		
		44 3 4	44 3 4	46 1		
		44 3 4	44 3 4	46 1		
		44 3 4	44 3 4	45 6		
		44 3 4	44 3 4	43 14 2		
		44 3 4	44 3 4	43 14 2		2 7 4 0/3.8 less
		29 7 7	29 7 7	26 12 11		
		14	14	13 15 6		
6 Red gram dhall		28	28	28 8 6		
		4 4 11	4 4 11	4 4 11		
		29 7 7	29 7 7	2 13 1	12½ 0/3/9	29 14 1 0.7.4 more
7 Ropes big & small	61 0/1/11 11 11		61 1 1 11	19 0 3 0 3 9 / 42 0.21 7 10 6		
		52 0.26 8 2	52 8 2	52 0.21 9 1 8		
		56 0.24 10 3 4	56 10 3 4	23 0.21 4 3 1	33 0/1/11 each	6 0 3
18 Rope cotton.	12¼ 0/6/6 4 15 8		12¼ 4 15 8	12¼ 0/6/6 4 15 8		
19 Sugar candy		0.24 3	0.24 3	0 0 10	0.2.2 seer	3 5 1 0.0.3 less. Recd. 1 seer excess.
20 Sugar java	0.29½ 4/9/0 2 12 0		0.29½ 2 12 0	0.24 4/9/0 2 4 8		
				0.5½ 0 8 4		
		2.0 5/12/0 10 4	2.0 10 4	2.0 5/4/0 10 8		
		0.34¾ 5/4 3 12 0	0.34¾ 3 12 0	0.25¾ 5/4 2 12 3	0.9 0.9 seer	0 15 9 0.0.10 less.
		2.0 5/1 10	2.0 10		2.4 0.1.0 seer	11 7 4 Recd. 2 seer excess.
21 Sugar Bura.	0.44 5/8 5 0 8		0.44 5 8	0.22 5/8 2 8 4		
				0.22 2 8 4		
		2.0 5/1/0 11 8	2.0 11 8	0.1 2 1	2.3 0.21 seer	12 14 3 Recd. 4 seer excess.
C. F.	512 3	3046 1 3	3558 4 3	3010 9 2		667 8 9

B. 7.

No.	Item	I	II	III	IV	V	Remarks
		512 3	3046 1 3	3558 4 3	3010 9 2	. . . 667 8 9	
72	Salt	5 13 5/12 2 12 .	13 5/4 5 4 .	6 13 34 . .	6 13 5/12 34 8 .		
			9 md 0/1/0 1 2 .	9 md 1 2 .	9 md 0/1/4 1 2 .		
			13 af / 46 m 1 md 5 1 .	46 . 5 1 .	46 m 0/1/0 5 4 4		0.3.4 more
			252 1/10 24 15 4	252 . 24 15 4	16 1/4 2.1.4 1 7 5	215 3/4 0.1.9 Mds 23 9 7	0 0 0 less. [illegible] V.M.
73	Safety match boxes	4 no. 38.71 2/4/6 87 13 .	28 oz 0 2 0 0 6 0	38.95 8 8 3 .	3.25 2/4/6 7 4 0 / 146 0.3 2 3 6	75 no. 34.72 2 4 . Gross 77 10	Rate reduced by 6 pies to suit rate for each box.
74	Steel special quality	tb. 67 0.4.6 15 13 6	tb. 6 1/4 0.4.6 4 9 1	tb. 83 1/2 23 6 7	4 tb. 0.4.6 1 2 .	tb. 79 1/4 0.4.6 tb. 22 4 7	
85	Steel nibs.	- - -	6 oz 0.1.0 6 0	6 oz 0 6 0	2 0.0.1 . . 2	70 no. 0.0.1 each 0 5 6	
86	Sunlight Soap	- - -	11 Box 0.13.0 / 6 cakes each 9 0 10	1 Box 6 cakes 9 0 10	23.10 / 15 cakes 0/1/3 1 13 3	Box cakes 8 5 / 5 cakes 0/1/3/2 Box 7 4 4	
87	-do- Borax.	- - -	3 Bars 0.9.0 1 11 .	3 Bars 1 11 .	- - -	3 Bars 0.9.0 each 1 11 0	
88	Soap Pears	- - -	Box cakes 2.2 1.3.4 3 3 6	2.2 3 3 6	- - -	2.2 1/3/4 box 3 3 6	
89	" Vinolia	- - -	1 box 0.11.8 0 11 8	1 box 0 11 8	- - -	1 box 0.11.8 each 0 11 8	
90	Sago	- - -	0.16 1/2 0.1.8 1 11 6	0.16 1/2 1 11 6	0.1 0.1.8 0 1 6	0.15 1/2 0.1.8 Seer 1 9 10	0 0 2 less.
91	Sompu or Aniseed	- - -	0.1 0.1.6 seer 0 1 6	0.1 0 1 6	0 1/4 0.1.6 - - 6	0.3/4 0.1.6 do. 0 1 1	0 0 1 excess
92	Tobacco	md. 22.9 3/1. 66 9	0.8 3/1. 0 8 .	22.17 67 1 0	5.13 5/6 3/1. 15 13 10 / 0.45 1/4 0/1/0 2 13 4	5.36 3/1. Md. 47 4 0	1 Seer got powdered & spoiled.
93	Turmeric	- - -	0.24 3/8 1 12	0.24 1 12	0.2 1/4 0.1.3 0 2 2	0.22 3/4 0.1.3 Seer 1 12 5	0 0 7 less Recd. 1 Seer extra
			0.12 3/8 0 14 0	0.12 0 14 0	0.12 0.1.2 0 14 0	- - -	
94	Twine.	- - -	0.6 3/4 0/1/0 0 13 6	0.6 3/4 0 13 6	0.6 3/4 0.2.0 0 13 6	- - -	1 Seer issued for shop use. 1 1/2 Seers recd. excess.
			1.0 6/6 6 1 .	1.0 6 1 .	0.2 3/4 0.2.2 0 5 9	0.46 3/4 0.2.2 Seer 6 5 3	
95	Tamarind	18.0 1/1/6 20 4 .	- - -	18.0 20 4 0	6.14 1/1/0 7 5 . / 1.19 1/2 0.0.6 seer 1 12 3	10.4 1/2 0.8.0 Md. 5 0 9	0.5.6 less. Rate reduced as there being no demand & being 1 1/2 years old
96	Thread reels	- - -	11 0.4.0 reel each 2 12 .	11 2 12 .	- - -	11 0.4.0 each 2 12 .	
97	Tapo	- - -	1 1/4 0.1.0 0 1 3	1 1/4 0 1 3	- - -	1 1/4 0.1.0 do 0 1 3	
98	Vaza	- - -	0.7/8 0.4.0 0 3 6	0.7/8 0 3 6	- - -	0.7/8 0.4.0 Seer 0 3 6	
	C.c.	724 6 6	3117 4 11	3857 4 5	3098 7 8	869 7 4	

B.7.	134 6 6		317 4 11	3857 11 5	309/5 7 8		869 7 4	
Wall lamp-chimneys Tin.	2 0-8-0 1 6			2 1 6		2 0-11-0 each	1 6 0	
-do- -do-	10 1/4/0 10 10			40 10 10 8		10 1-1-0 0	10 10 0	
...icks		10½ 0-1-6	15 9	10½ 0-15-9	170 0-1-6 0 1 6 9½	0-1-6	0 14 3	
Wheat		8 3/8 0/4/0	1 6 4	8 3/8 1 6 4	8 3/8 0/4/0 1 6 4			
		13/70 100/51/2	12 11 8	13/70 12 11 8	5 mds 0.5	64½ 0-3/3	13 1 7	
Zinc buttons.	Doz 72 0-1-0 3 12 0	Doz 89½ 0-1-0	4 10 7	Doz 161½ 8 6 7	Doz 64 0-1-0 3 6			
					34½ 0-1-0 1 12 9	70 Doz 63 0-1-0 Doz	3 4 6	0-0-8
Sundries, Cart hire & other incidental charges			128 3 10	128 3 10				
Miscellaneous receipts					6 11 4			
Total Rs.	150 2 6		3165 5 1	4015 7 7	3604 14 0		898 11 8	

Note. — The actual realisation by sales are noted in the Sales column and the rate given is that which was generally adopted. Slight difference is due to sales of unmeasurable quantities for small amounts & the quantity sold is arrived at from the quantity issued and the balance in hand at the time of stock taking. Difference is noted in the remarks column opposite to each item for reference —

(Sd.) M. Natesa Ayyar
Asst. Engr.
Siddapur Subdn.

Statement D. Showing loss or gain on the Working of the Bazaar for the Quarter ending 30th June 1914.

Serial No	Particulars.	Amount			Remarks.
1	Previous balance in hand	750	2	6	
2	Add purchases during the period	3265	5	1	
3	Total purchases & balance	4015	7	7	
4	Deduct Sales during the period	3104	14	0	
5	Balance	910	9	7	
6	Actual balance in hand at end of Quarter	898	11	8	
	Total loss	11	13	11	

Statement E.

Cost of Maintaining 4 pairs of bulls.

Nil.

(Sd) M.R. Natesa ayyar
Asstt. Engr.
Siddapur Sub-dn.

Statement showing total loss or gain on the working of the Bazaar since September 1911 when the Bazaar was newly opened.

Dates.	Gain.			Loss.		
Total up to end of Dec. 16	213	3	6	305	0	11
March 1917	-	-	2	-	-	-
June 1917	-	-	-	11	13	11
Total	213	3	8	316	14	10

(Sd.) M.R. Natesa Ayyar
Asst. Engineer
Siddapur Sub-dn

A.S. Lamni
6/8

Exe. Engineer
V.M. K. Mrinal Dey
6/8

[illegible] 8/8/17

55,199—3-17.

NOTES.

5452
17.

Statement of advances to the labourers on the Siddapur tank project. Kutrool

From the S.E. III No 6678 d/ 9.8.17

— do — 6831 d/ 14.8.17

p/p 1-34 C.F.

D.S.

The Statement of advances and the bazaar accounts of the Siddapur project for the period ending 30th June 17 have been checked

2. A draft order recording the report with remarks is put up for approval and orders to issue.

T.S.R.S. 22.8.17 M.A.S. 22/8/17

Issue. [signature] 24/8/17

[signature] 24/8/17

Sectt II—10 (a).

Siddapur Tank Project, Kurnool Dt.
Regarding the report on the system of paying advances to labourers etc on the — for the period ending 30th June 1917

Public works DEPARTMENT

Project
Advances

Flag 'd'

READ AGAIN G.O. No. 2839 I (Mis) dated 18 - 6. 1917.

" " " " , " 19 .

READ ALSO:—

C. No. 5452/17 From the S.E. III — No. 6678, dated 9. 8. 1917.
PP1-201 — do — 6831 14-8-17

" " , " " , " , " 19 .

" " , " " , " , " 19 .

ORDER. No. 353-I, dated 27. 8. 1917.

Miscellaneous

Recorded

2/ At the end of the period under review the outstanding balance of advances to labourers etc, and the value of the bazaar stock amounted Rs 3295-2-0 and Rs 898-11-8 respectively which are within the limits fixed in G.O. No 104 I of 21.2.14 p. 33

3/ There was a loss of Rs 11-13-11 in maintaining the bazaar during the period, the net loss on the working of the bazaar since its opening in September 1911 being Rs 104.5.2

Issue
24/8/17
DI

Note
Billing abstract sh'd be typed in four copies.

Flag 'c'

'd'

Total loss to end of 31-3-17 - 92-7-3
Loss during the period 1-4-17 to 30-6-17 11-13-11
Rs 104-5-2

p. 33. C1

DESPATCHED
Date 29/8/17
Enclos.

To
The S.E. III ✓
A.G. Madras ✓
Copy to the Financial & Rev Sects ✓ } with abstract statements on pp. 24 + 33 C1

22/8/17
22/8/17
22/8/17

When given for copying
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When examined ______
When signed ______

READ AGAIN G.O. No. . DATED
191 .

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT .. .. .. A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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